AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req			. (If applicable)	
05	2004MAY19	SEE SCI	HEDULE				
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)	1	Code S2305A	
TACOM WARREN BLDG 231		DCMA DETRO	IT				
AMSTA-AQ-AHEB			ANK & AUT	COMOTIVE COMM	AND		
LEON WILSON (586)574-7192		(TACOM)					
WARREN, MICHIGAN 48397-5000		ATTN: DCMA WARREN, MI		100			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WILSONL@TACOM.ARMY.MIL							
O.N. A. LALL OF C. A. A. A. O. C.			SCD A	PAS NONE		PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		9A. Amenamer	nt Of Solicitation	1 No.	
GENERAL DYNAMICS LAND SYSTEMS INC.							
38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260				9B. Dated (See	Item 11)		
			[w]	10A Modificat	tion Of Contract	/Order No	
			x			Oluci 110.	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			DAAE07-01-G-			
Code 7W356 Facility Code			$\dashv$	10B. Dated (Se	ee Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO		ıs		
The above numbered solicitation is amend	led as set forth in item 14.	The nour and date	<b>specified</b> 10	or receipt of Of	iers		
is extended, is not extended.		J J-4:6: - J :	411:-:4	-4 <b>:</b>		h - f-11	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE	
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to chai	nge an offer alre	ady submitted, such	
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If rec	nuired)						
SEE SECTION G	ian ca)						
12 77770	TOTAL ONLY A DDI VEG T	O MODIFICATION	IG OF GO	VED A CECAOD	DEDG		
KIND MOD CODE: B	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual	nt To:			The Cl	nanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.		Γl Α <u>]</u>	7	bb	·		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nanges (su	ich as changes	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	ı/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
SEE SECOND FAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force	
15A. Name And Title Of Signer (Type or print)		16A. Name	And Title (	Of Contracting	Officer (Type or	r print)	
		JOHN REGE	NHARDT	MY.MIL (586)5			
15B. Contractor/Offeror	15C. Date Signed				,, I-U113	16C. Date Signed	
			J 01				
(Signature of person authorized to sign)	-	By	ianoturo ^	/SIGNED/ f Contracting (	)fficar)	2004MAY19	
NSN 7540-01-152-8070		30-105-02	ignature 0			ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 6	
CONTINUATION SHEET	PHN/SHN DAAE07-01-G-N001/0010	MOD/AMD 05	

Name of Offeror or Contractor:  ${\tt GENERAL}$  dynamics  ${\tt LAND}$  systems inc.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this unilateral administrative modification is to switch funding from CLIN 0001AB to CLIN 0001AC.
- 2. CLIN 0001AC is added to this contract in the amount of \$20,800,000 as part of the ceiling price funding for 65 vehicles. DFAS shall pay from this CLIN 0001AC ACRN: AA, for vehicles delivered.
- 3. CLIN 0001AB is decreased by \$20,800,000 from \$31,450,234 to \$10,650,234.
- 4. The total funded amount of this contract is neither increased nor decreased.
- 5. Pages B2(a) and the G-page are added to this contract. Page B2 is deleted and replaced by the attached identically numbered page.
- 6. All other terms and conditions of this contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 006 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0010 MOD/AMD 05

**Page** 3 **of** 6

Name of Offeror or Contractor: General Dynamics Land Systems inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	CEILLING PRICE CLIN		EA		\$ 10,650,234.00
	NOUN: M1A2 SEP RETROFIT PRON: 474BVS0147 PRON AMD: 03 ACRN: AB AMS CD: 31206453019				
	The combined amount under CLINs 0001AA, 0001AB and 0001AC is for 65 vehicles.				
	(End of narrative B002)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-JUN-2005				
	\$ 10,650,234.00				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0010 MOD/AMD 05

Page 4 of 6

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	CEILING PRICE CLIN		EA		\$20,800,000.00
	NOUN: SEP RETROFIT - 3RD ACR PRON: 473BVU3347 PRON AMD: 01 ACRN: AC AMS CD: 31206500022				
	The combined amount under CLINs 0001AA, 0001AB and 0001AC is for 65 vehicles.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-SEP-2005 \$ 20,800,000.00				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0010 MOD/AMD 05

Page 5 of 6

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ГЕМ NO	ontractor: GENERAL DYNAMICS LAND SYSTEMS INC. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	~				

	CONTINUATION	CHEET	] ]	Reference N	o. of Docun	nent Being (	Continued		Page 6 of 6		
	CONTINUATION	SHEET	PIIN	/SIIN DAAEO	7-01-G-N00	1/0010	MOD/AMD 05				
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.											
SECTION	G - CONTRACT ADMINIS	TRATION DATA									
	PRON/										
LINE	AMS CD/	OBLG	STAT/			INCREASE/D	ECREASE		CUMULATIVE		
ITEM_	MIPR	ACRN JOB C	RD NO	PRIOR A	MOUNT	AMOU	INT		AMOUNT		
0001AB	474BVS0147 31206453019 A14P30192R47	AB 1 4GA	. \$ .AUS	31,450,2	234.00 \$	-20,800,	000.00	\$	10,650,234.00		
0001AC	473BVU3347 31206500022 A13P30222R47	AC 1 3GA	. \$ AU1		0.00 \$	20,800,	000.00	\$	20,800,000.00		
				NET CHA	ange \$		0.00				
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN		CLASSIFICAT				STATION		AMOUNT		
Army	AB		000045R5R02P		S20113		W56HZV	\$	-20,800,000.00		
Army	AC	21 32033	000035R5R02P	31206531E9	S20113		W56HZV	\$ _	20,800,000.00		
							NET CHANGE	\$	0.00		
			AMOUNT		INCREASE/			MULATI			
		OF_A			AMOU			BLIG A			
NET CHA	NGE FOR AWARD: \$	121,756,00	0.00	\$		0.00	\$ 12	1,756,	000.00		